

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones - Health, Medical and Family Welfare Department Airtel – Sanction of an amount of Rs.2,000/- (Rupees two thousand only) towards payment of Cell Phone charges bearing No. 9849038742 for the period from 05.03.2009 to 04.04.2009 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 499

Dated: 18-04-2009

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24-09-2004.
2. From Airtel Cell Phone Bill No.9849038742, Dt. 06-04-2009.

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ORDER:-

Sanction is hereby accorded for an amount of Rs. 2,000.00 (Rupees two thousand only) towards payment of Cell Phone charges bearing No.9849038742 for the period from 05-03-2009 to 04-04-2009 being used by Principal Secretary to Government (JS), Health, Medical and Family Welfare Department. The excess amount of Rs.1,046.61 has paid by the concerned officer thorough cheque. The calls made on the said telephone were for official use only.

2. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical & Family Welfare Department – 130 – Office expenses – 131 – Utility Payments”.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque in favour of Bharti Airtel Limited Mobile Services, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers,
Beumper, Hyderabad.
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyderabad.
Copy to the Officer concerned for
Furnishing cheque to OP.II sections.
File.

//FORWARDED BY ORDER//

SECTION OFFICER